

December 2015 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Commissioners		Payroll	\$4,981.77
	VERONICA FISH	BOE TRANSCRIPTS	\$438.90
	SUZI'S TROPHIES & AWARDS	PLAQUE	\$55.20
	WPCI	POLICY ASSURANCE UPDATE	\$75.00
	CLINICAL LAB OF THE BLACK HILLS	AUTOPSY-KENYON	\$1,646.00
	REGIONAL HEALTH	MORGUE USE-KENYON	\$422.00
Total:			\$7,618.87
Clerk		Payroll	\$11,589.78
	VISA	HUMIDIFIERS	\$40.41
	SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	\$6.68
	AMERICAN SOLUTIONS FOR BUSINESS	TAX FORMS AND ENVELOPES	\$105.96
	NATIONAL APPRAISAL GUIDES	TITLE & REGISTRATION TEXTBOOK	\$186.00
	POWDER RIVER OFFICE SUPPLY, INC.	SHELF & ENVELOPES	\$114.96
	AMERICAN SOLUTIONS FOR BUSINESS	A/P CHECKS	\$638.50
	SUNDANCE DILLON'S HARDWARE INC	BULBS	\$2.49
	SUNDANCE DILLON'S HARDWARE INC	BULBS	\$4.99
	BEARLODGE ENGINEERING & SURVEYING	MAP PRINTS	\$15.00
Total:			\$12,704.77
Treasurer		Payroll	\$10,613.55
	VILAS PHARMACY	ENVELOPES	\$1.49
	JACQUELYN ENGELHAUPT	CARDS	\$21.00
	BRIGGS CORPORATION	TAX SALE BINDERS	\$17.59
	BRIGGS CORPORATION	TAX SALE BINDERS	\$42.90
	BRIGGS CORPORATION	TAX SALE BINDERS	\$81.49
	SUNDANCE DILLON'S HARDWARE INC	BATTERIES	\$28.98
	CROOK COUNTY TREASURER	POSTAGE	\$1,676.54
	DOUBLE STAR COMPUTING	UPC BATTERY	\$104.95
	STATE OF WYOMING.	MAINFRAME USER ACCESS TO RIS	\$55.23
Total:			\$12,643.72
Assessor		Payroll	\$8,465.08
	VISA	TONER	\$215.86
	WESTERN STATIONERS	TAPE & SORTER	\$19.39

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	Payment Issued To:	Detailed Description:	Total Paid:
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.43
	VISA	ONLINE CLASSES	\$338.95
	MAX ROBERT MASTERS	MAPPING CONTRACT	\$2,100.00
Total:			\$11,184.71
Sheriff		Payroll	\$43,012.06
	QUILL CORPORATION	KEYBOARD EXTENSION	\$69.99
	QUILL CORPORATION	BAGS	\$25.99
	QUILL CORPORATION	CALENDARS & PENS	\$81.88
	SUNDANCE DILLON'S HARDWARE INC	CLEANERS	\$18.96
	QUILL CORPORATION	PAPER & TONER	\$317.97
	VILAS PHARMACY	KLEENEX	\$5.96
	TODD LEIMSER	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	EDWARD ROBINSON	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	ERIC STEVENS	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	JASON ROBINSON	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	JEFFREY HODGE	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	MICHAEL ROGERS	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	THOMAS J ADAMS	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	TROY SKEENS	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	POCKET PRESS, INC	WYOMING LAWS HANDBOOKS	\$179.80
	VISA	KEYS	\$95.40
	ROLLING METAL SINCLAIR	FUEL	\$21.15
	CUSTOM AUTO & TRUCK	SERVICE	\$46.45
	CUSTOM AUTO & TRUCK	SERVICE	\$63.76
	CUSTOM AUTO & TRUCK	SERVICE	\$46.45
	CUSTOM AUTO & TRUCK	REPAIR	\$255.25
	CUSTOM AUTO & TRUCK	SERVICE	\$65.05
	CUSTOM AUTO & TRUCK	SERVICE	\$137.75
	CUSTOM AUTO & TRUCK	SERVICE	\$71.42
	CUSTOM AUTO & TRUCK	PARTS, REPAIR & SERVICE	\$772.04
	NEVE'S UNIFORMS & EQUIPMENT	PANT	\$87.95
	VISA	WEAPONS SUPPLIES & CLEANER	\$165.25
	DAKOTA BUSINESS CENTER	MONTHLY MAINTENANCE	\$89.40

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	Payment Issued To:	Detailed Description:	Total Paid:
	COLLINS COMMUNICATIONS	WIRELESS INTERNET	\$5.15
	CASSIDYS SEED & FEED	DOG FOOD	\$34.25
Total:			\$46,029.33
Attorney		Payroll	\$11,832.16
	DAVID OSBORNE	OFFICE TOOL KIT	\$34.97
	POWDER RIVER OFFICE SUPPLY, INC.	FOLDERS	\$38.99
	POWDER RIVER OFFICE SUPPLY, INC.	LABELS	\$33.52
	SUNDANCE DILLON'S HARDWARE INC	WASTEBASKET & BATTERIES	\$24.48
	PLAINSMAN PRINTING, INC	SEALS & STAMPS	\$87.79
Total:			\$12,051.91
Coroner		Payroll	\$1,465.31
	VISA	HOTEL & GAS	\$327.99
	ROBERT'S MACHINE & REPAIR	BATTERIES	\$175.90
Total:			\$1,969.20
Extension Office		Payroll	\$1,933.65
	UW EXTENSION	CAR POOLING-SEBADE	\$371.25
	UW EXTENSION	CAR POOLING-FLEENOR	\$734.85
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$161.17
	ESP-WYOMING	DUES	\$45.00
	SUNDANCE TIMES	ADS	\$157.00
Total:			\$3,402.92
Clerk of District Court		Payroll	\$6,270.95
	DOUBLE STAR COMPUTING	TONER	\$376.15
	POWDER RIVER OFFICE SUPPLY, INC.	PAPER & BATTERIES	\$15.47
	PLAINSMAN PRINTING, INC	BINDERS & LABELS	\$238.18
	WYOMING CLERKS OF DISTRICT COURT ASSOC.	ANNUAL DUES	\$125.00
Total:			\$7,025.75
Facilities		Payroll	\$6,025.11
	ALSCO	MOPS	\$40.12
	HEARTLAND PAPER COMPANY	TOWELS, TISSUE, GLOVES & CLEANER	\$138.52
	ALSCO	TOWELS & COVERALLS	\$50.02

December 2015 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	ALSCO	MOPS	\$40.12
	BLACK HILLS CHEMICAL CO.	SOAP & ICE MELT	\$87.67
	ALSCO	MOPS	\$19.48
	ALSCO	MOPS	\$40.12
	HEARTLAND PAPER COMPANY	BAGS, TISSUE & CLEANER	\$132.64
	HEARTLAND PAPER COMPANY	BAGS	\$35.68
	SUNDANCE DILLON'S HARDWARE INC	CLEANING SUPPLIES	\$26.97
	ALSCO	MOPS	\$40.12
	VISA	SHIPPING	\$7.05
	JUSTIN DAVIDSON	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	RANDY GILL	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	CITY OF SUNDANCE	WATER ACCT #101.1	\$502.95
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$2,737.34
	MULLINAX COAL SALES	COAL	\$443.52
	MULLINAX COAL SALES	COAL	\$435.12
	CITY OF SUNDANCE	WATER ACCT #107.1	\$141.92
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$1,128.51
	VISA	WIRELESS KIT & SUPPLIES	\$234.35
	MENARDS-RAPID CITY	FAN, BATTERIES & REPAIR KIT	\$143.90
	KONE INC.	ELEVATOR MAINTENANCE CONTRACT	\$1,506.36
	TMS SOUTH	JAIL PLUMBING	\$104.64
	TRACY MOTOR COMPANY	BELT	\$17.49
	SUNDANCE DILLON'S HARDWARE INC	PAINT SUPPLIES	\$28.53
	SUNDANCE DILLON'S HARDWARE INC	PAINT	\$37.99
	SUNDANCE DILLON'S HARDWARE INC	PAINT & SUPPLIES	\$57.25
	VISA	WIRELESS KIT & SUPPLIES	\$201.10
	JOSHUA IDLER	SNOW REMOVAL	\$126.00
	JIM WRIGHT PIANO TUNING	PIANO TUNING	\$95.00
Total:			\$14,695.59
Road & Bridge		Payroll	\$29,010.10
	ALSCO	TOWELS & COVERALLS	\$37.27
	DECKER'S MARKET	GROCERIES	\$61.25
	ALSCO	MOPS	\$19.48

December 2015 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	ALSCO	TOWELS & COVERALLS	\$32.52
	ALSCO	TOWELS & COVERALLS	\$37.27
	ALSCO	TOWELS & COVERALLS	\$37.27
	TRACKER SOFTWARE CORPORATION,INC.	ANNUAL SUPPORT & MAINTENANCE	\$746.00
	RT COMMUNICATIONS	TELEPHONE	\$90.67
	CALVIN WOLF	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	JIM BRANDENBURG	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	MELANIE WILMER	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	MICHAEL R FROLANDER	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	MORGAN ELLSBURY	DECEMBER CELL PHONE REIMBURSEMENT	\$45.00
	SAM WAUGH	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	SCOTT NEWLIN	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	TED MOLINE	DECEMBER CELL PHONE REIMBURSEMENT	\$25.00
	CITY OF SUNDANCE	WATER ACCT #801.1	\$83.05
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$441.33
	TOWN OF HULETT	WATER ACCT #368	\$54.80
	TOWN OF MOORCROFT	WATER ACCT #3010.01	\$63.00
	CONTRACTORS SUPPLY INC.	TOOLS	\$385.61
	FARMERS CO-OP ASSOC	FUEL	\$1,812.56
	FARMERS CO-OP ASSOC	FUEL	\$1,244.42
	FARMERS CO-OP ASSOC	FUEL	\$2,727.21
	FARMERS CO-OP ASSOC	FUEL	\$2,862.00
	FARMERS CO-OP ASSOC	FUEL	\$40.00
	FARMERS CO-OP ASSOC	FUEL	\$2,839.97
	TRACY MOTOR COMPANY	FILTERS	\$86.74
	TRACY MOTOR COMPANY	BEARINGS	\$18.31
	TRACY MOTOR COMPANY	SEALS	\$27.43
	SUNDANCE EQUIPMENT COMPANY	FILTER	\$12.44
	TRACY MOTOR COMPANY	SEAL	\$17.22
	TRACY MOTOR COMPANY	NOSE END & FERRULE	\$15.64
	TRACY MOTOR COMPANY	BEARINGS	\$18.31
	TRACY MOTOR COMPANY	CREDIT	(\$11.64)
	CONTRACTORS SUPPLY INC.	SUPPLIES	\$52.69

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	TRACY MOTOR COMPANY	FITTING	\$6.50
	TRACY MOTOR COMPANY	WHEEL STUD & NUTS	\$36.70
	FASTENAL COMPANY	SUPPLIES	\$4.31
	TRACY MOTOR COMPANY	BUD WREN	\$20.14
	TRACY MOTOR COMPANY	TIRE VALVE	\$7.41
	TRACY MOTOR COMPANY	PINION SEAL	\$18.29
	TRACY MOTOR COMPANY	SEAL	\$11.64
	TRACY MOTOR COMPANY	BEARINGS	\$36.62
	TRACY MOTOR COMPANY	WIPER BLADES	\$46.90
	TRACY MOTOR COMPANY	BOLTS	\$2.52
	CONTRACTORS SUPPLY INC.	SOCKETS	\$206.52
	CONTRACTORS SUPPLY INC.	STAND FOR SAW	\$214.50
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	FILLRITE KIT & LABOR	\$420.12
	TRACY MOTOR COMPANY	COUPLER	\$5.22
	NEIMAN SAWMILLS, INC DBA	TUBE STEEL	\$220.32
	TRACY MOTOR COMPANY	FILTER	\$21.43
	SUNDANCE EQUIPMENT COMPANY	BATTERIES	\$407.04
	SUNDANCE EQUIPMENT COMPANY	TIRE AND WHEEL	\$279.40
	BIG HORN TIRE INC.	TIRES	\$915.00
	BIG HORN TIRE INC.	RETREAD	\$198.00
	TRACY MOTOR COMPANY	EXTENSION, HANDLE & FILTERS	\$47.46
	TRACY MOTOR COMPANY	FILTER	\$17.28
	CONTRACTORS SUPPLY INC.	LAUNDRY TRAY & TUB	\$116.95
	ROBERT'S MACHINE & REPAIR	U-JOINT & PLATE	\$41.31
	TRACY MOTOR COMPANY	LAMP	\$27.82
	A & B WELDING SUPPLY CO., INC.	SUPPLIES	\$97.34
	BIG HORN TIRE INC.	CREDIT	(\$148.50)
	TRACY MOTOR COMPANY	ANTIFREEZE	\$79.68
	TRACY MOTOR COMPANY	FILTER	\$8.81
	TRACY MOTOR COMPANY	BULB	\$64.72
	TRACY MOTOR COMPANY	FILTER	\$91.25
	TRACY MOTOR COMPANY	FILTER	\$58.00
	WYOMING MACHINERY COMPANY	DYE RED	\$39.96

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	SUNDANCE FAS-BREAK	REPAIR	\$60.00
	SUNDANCE FAS-BREAK	REPAIR	\$60.00
	TRACY MOTOR COMPANY	FILTER	\$15.56
	TRACY MOTOR COMPANY	CLEANER	\$79.55
	SUNDANCE EQUIPMENT COMPANY	HANDLE	\$19.68
	SUNDANCE EQUIPMENT COMPANY	HYDRAULIC CYLINDERS	\$62.26
	JACK'S TRUCK & EQUIPMENT	TANK	\$141.10
	TRACY MOTOR COMPANY	FILTER	\$66.72
	TRACY MOTOR COMPANY	FILTERS	\$20.75
	TRACY MOTOR COMPANY	CREDIT	(\$20.75)
	TRACY MOTOR COMPANY	WIPER BLADES	\$43.84
	JACK'S TRUCK & EQUIPMENT	BATTERIES	\$349.67
	TRACY MOTOR COMPANY	PWR SVC DIESEL	\$110.04
	TRACY MOTOR COMPANY	FILTER	\$17.12
	QUALITY HARDWARE & SUPPLY	SUPPLIES	\$59.53
	SNAP-ON TOOLS	DRILL BIT SET	\$159.65
	GILLETTE PRINTING & ENGRAVING CO, INC.	VEHICLE DECALS	\$691.00
	TRACY MOTOR COMPANY	CREDIT	(\$57.71)
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	SWITCH & LABOR	\$577.42
	WYOMING MACHINERY COMPANY	CYLINDER	\$1,409.42
	TRACY MOTOR COMPANY	FILTER	\$87.28
	TRACY MOTOR COMPANY	FILTER	\$58.24
	KAREN'S DELIVERY CO.	DELIVERY CHARGES	\$11.00
	JACK'S TRUCK & EQUIPMENT	OIL SEAL	\$59.24
	TRACY MOTOR COMPANY	SEAL	\$115.42
	TRACY MOTOR COMPANY	PAINT	\$48.40
	TRACY MOTOR COMPANY	COUPLER	\$12.44
	TRACY MOTOR COMPANY	FILTERS	\$148.78
	CONTRACTORS SUPPLY INC.	TOOLS AND SUPPLIES	\$295.34
	TRACY MOTOR COMPANY	PAINT	\$24.20
	QUALITY HARDWARE & SUPPLY	PARTS AND SUPPLIES	\$92.07
	NEIMAN SAWMILLS, INC DBA	CHANNEL IRON	\$13.00
	TRACY MOTOR COMPANY	FILTERS	\$98.50

December 2015 Accounts Payable/Payroll Payments

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	TRACY MOTOR COMPANY	BRUSHES & STRIPPER	\$11.22
	TRACY MOTOR COMPANY	WIPER BLADE	\$17.50
	BIG HORN TIRE INC.	TIRES	\$3,872.00
	KIMBALL MIDWEST	NUTS, SCREWS, TAPE & BRASS FITTINGS	\$132.43
	SCOTT PETERSON MOTORS INC	PARTS & REPAIR	\$295.36
	WYOMING MACHINERY COMPANY	RADIO	\$139.25
	WYOMING MACHINERY COMPANY	CLAMPS	\$43.25
	TOWER VALLEY AG SUPPLY	CREDIT	(\$13.58)
	TOWER VALLEY AG SUPPLY	BATTERIES & CHAINS	\$85.88
	WYOMING MACHINERY COMPANY	PARTS & SUPPLIES	\$742.73
	SUNDANCE DILLON'S HARDWARE INC	SHOVEL	\$29.99
	GRIMM'S PUMP & INDUSTRIAL SUPPLY	NOZZLES	\$54.24
	WYOMING MACHINERY COMPANY	PARTS	\$46.38
	WYOMING MACHINERY COMPANY	HOSE PLUG	\$18.40
	WYOMING MACHINERY COMPANY	ELEMENTS & FILTERS	\$478.49
	WYOMING MACHINERY COMPANY	ELEMENTS & BREATHER	\$138.44
	WYOMING MACHINERY COMPANY	MIRROR	\$87.83
	WYOMING MACHINERY COMPANY	PARTS & REPAIR	\$2,238.78
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES/BRDG HAY CREEK	\$1,247.48
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES/BRDG ARCH CREEK	\$438.48
	WYDOT-FINANCIAL SERVICES	PROJECT EXPENDITURES/BRDG BELLE FOURCHE	\$336.32
	CROELL REDI-MIX	CATTLE GUARDS	\$11,200.00
	CROELL REDI-MIX	SALT SAND & ROAD BASE	\$2,840.18
	FIRESTEEL WELL SERVICE, INC.	CONTRACT HAULING	\$1,034.50
	FIRESTEEL WELL SERVICE, INC.	CONTRACT HAULING	\$3,099.90
	QUALITY AGG & CONSTRUCTION, INC	RIP RAP & J BASE	\$461.59
	CROELL REDI-MIX	ROAD BASE	\$232.75
	CALVIN WOLF	CDL FEE REIMBURSEMENT	\$40.00
Total:			\$80,982.13
E911 Services		Payroll	\$0.00
	ZUERCHER TECHNOLOGIES LLC	SOFTWARE MAINTENANCE	\$1,500.00
	RANGE TELEPHONE COOPERATIVE, INC	E911 SERVICES	\$687.77
	RANGE TELEPHONE COOPERATIVE, INC	E911 TELEPHONE	\$2,275.43

December 2015 Accounts Payable/Payroll Payments

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	RT COMMUNICATIONS	E911 TELEPHONE	\$721.57
	CENTURYLINK	DECEMBER E911 TELEPHONE	\$991.68
	CENTURYLINK	NOVEMBER E911 TELEPHONE	\$947.27
Total:			\$7,123.72
Jail		Payroll	\$22,337.23
	DASH MEDICAL GLOVES	GLOVES	\$182.70
	AT&T MOBILITY	CELL PHONE ACCT #287235423889	\$27.08
	VISA	HOLSTER	\$130.19
	ROLLING METAL SINCLAIR	CREDIT	(\$7.55)
	ROLLING METAL SINCLAIR	FUEL	\$53.56
	CENEX FLEETCARD	FUEL	\$39.17
	CUSTOM AUTO & TRUCK	SERVICE	\$63.19
	CROOK COUNTY MEDICAL SERVICE DIST.	EMPLOYEE PHYSICAL-RAUTH	\$71.00
	VISA	URINE & BLOOD KITS	\$18.50
	MEADOWLARK COUNSELING	INTERVIEW & TESTING-RAUTH	\$210.00
	DARREN HORN	JAIL MED REIMBURSEMENT	\$10.58
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER FOODS	\$406.88
	CROOK COUNTY MEDICAL SERVICE DIST.	PRISONER MEALS	\$1,468.66
Total:			\$25,011.19
Elections		Payroll	\$0.00
	SUNDANCE DILLON'S HARDWARE INC	2X4'S	\$26.00
Total:			\$26.00
Public Health Nurse		Payroll	\$1,914.99
	VISA	LIGHTS	\$17.96
	DECKER'S MARKET	DISH SOAP	\$2.89
	VISA	POSTAGE	\$17.50
	VISA	EXTERNAL HARD DRIVE	\$56.49
	SUNDANCE TIMES	AD	\$47.25
	SUNDANCE TIMES	AD	\$99.00
	SUNDANCE TIMES	AD	\$67.50
	OFFICE ALLY	FEE TO FILE INSURANCE CLAIMS	\$19.95
	PFIZER INC	VACCINES	\$3,040.24

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	Payment Issued To:	Detailed Description:	Total Paid:
	SANOFI PASTEUR, INC	VACCINES	\$1,628.62
	COMBINED LABORATORIES FACILITY	TESTING	\$14.00
Total:			\$6,926.39
Special Services			
	CITY OF SUNDANCE	LANDFILL FUNDING	\$4,000.00
	TOWN OF HULETT	LANDFILL FUNDING	\$3,000.00
	TOWN OF MOORCROFT	LANDFILL FUNDING	\$4,000.00
	CITY OF SUNDANCE	AMBULANCE FUNDING	\$2,666.75
	HULETT EMERGENCY MEDICAL SERVICES	AMBULANCE FUNDING	\$2,666.75
	TOWN OF MOORCROFT	AMBULANCE FUNDING	\$2,666.75
	TOWN OF PINE HAVEN	2ND, 3RD, & 4TH QUARTER AMBULANCE FUNDING	\$2,000.07
Total:			\$21,000.32
Miscellaneous			
		Payroll	\$64.64
	CONVERSE COUNTY	ID CARDS	\$24.00
	TOP OFFICE PRODUCTS, INC.	COPY CHARGE	\$387.78
	SUNDANCE TIMES	LEGAL & ADS	\$639.00
	HUB INT'L. MOUNTAIN STATES LTD	ADD A 2005 FREIGHTLINER TO INSURANCE	\$68.00
	WYDOT MOTOR VEHICLE DIVISION	NEW PLATE	\$5.00
	PEGGY BOARDMAN	PLATES, CUPS & FORKS	\$54.81
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$450.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$705.00
	DOUBLE STAR COMPUTING	ONSITE COMPUTER SERVICE	\$495.00
	RANGE TELEPHONE COOPERATIVE, INC	TELEPHONE	\$2,461.08
	PAETEC	TELEPHONE	\$157.33
Total:			\$5,511.64
Fire Fund Donations			
Total:			\$0.00
Capital Improvement Fund			
	SUNDANCE TIMES	ADS	\$42.50
	HILL'S INTERIORS, INC.	REPLACE CARPET-ATTORNEY & G&D	\$6,189.99
Total:			\$6,232.49

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	Payment Issued To:	Detailed Description:	Total Paid:
Fire		Payroll	\$12,231.77
	GARI G GILL	MILEAGE	\$384.10
	VISA	RETIREMENT PARTY SUPPLIES	\$25.44
	SUNDANCE TIMES	ADS	\$85.00
	VILAS PHARMACY	GUEST BOOK	\$9.49
	KATHLEEN HAYDEN	TRAVEL EXPENSES & PER DEIM	\$373.58
	KATHLEEN HAYDEN	MILEAGE AND PER DEIM	\$833.67
	CITY OF SUNDANCE	WATER ACCT #116.2	\$62.04
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$75.50
	POWDER RIVER ENERGY CORP.	ELECTRICITY	\$146.70
	CITY OF GILLETTE	WATER ACCT #1386	\$6.00
	ROLLING METAL SINCLAIR	CREDIT	(\$13.44)
	ROLLING METAL SINCLAIR	FUEL	\$123.43
	COFFEE CUP FUEL STOP	FUEL	\$34.74
	TOWER VALLEY AG SUPPLY	FUEL	\$90.69
	WELLS PLUMBING & FARM SUPPLY	SUPPLIES	\$365.48
	QUALITY HARDWARE & SUPPLY	SUPPLIES	\$17.98
	TOWER VALLEY AG SUPPLY	SHOP PARTS & SERVICE	\$294.29
	WYOMING STARTER & ALTERNATOR	ALTERNATOR REPAIR	\$42.00
	QUALITY HARDWARE & SUPPLY	STABIL & SEAFOAM	\$52.47
	QUALITY HARDWARE & SUPPLY	STABIL & SEAFOAM	\$34.98
	QUALITY HARDWARE & SUPPLY	BATTERIES, WASHERS, BRUSH & CLEANER	\$437.96
	WY DEPARTMENT OF WORKFORCE SERVICES	FIREMEN WORKERS COMPENSATION	\$569.80
	DECKER'S MARKET	GROCERIES	\$18.37
	DONNA'S DINER II	MEALS	\$120.00
	RT COMMUNICATIONS	TELEPHONE	\$48.65
	AT&T MOBILITY	CELL PHONE ACCT #287254457299	\$140.66
	WY RETIREMENT SYSTEM	FIREMAN'S RETIREMENT FUND	\$270.00
	VISA	HOTEL & MEALS	\$432.85
	GARI G GILL	MILEAGE, HOTEL & REGISTRATION	\$884.00
Total:			\$18,198.20
County Road Fund			

December 2015 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
Total:			\$0.00
Court Costs		Payroll	
	PAT LITTLETON	WITNESS FEES	\$15.00
	PETERSON LEGAL SERVICES	DOCKET #1267 COURT APPOINTED ATTORNEY FEES	\$150.00
	LISA FINKEY	JV #4604 COURT APPOINTED ATTORNEY FEES	\$10.00
	LISA FINKEY	JV #4605 COURT APPOINTED ATTORNEY FEES	\$10.00
	LISA FINKEY	JV #4608 COURT APPOINTED ATTORNEY FEES	\$100.00
	LISA FINKEY	JV #4610 COURT APPOINTED ATTORNEY FEES	\$681.30
	LISA FINKEY	JV #4613 COURT APPOINTED ATTORNEY FEES	\$80.00
	URBIN LAW OFFICE, LLC	JV #4604 COURT APPOINTED ATTORNEY FEES	\$0.49
	URBIN LAW OFFICE, LLC	JV #4605 COURT APPOINTED ATTORNEY FEES	\$90.00
	URBIN LAW OFFICE, LLC	JV #4613 COURT APPOINTED ATTORNEY FEES	\$175.58
Total:			\$1,312.37
Growth & Development		Payroll	\$4,196.13
	VISA	TONER	\$373.41
	AT&T MOBILITY	CELL PHONE ACCT #287235611422	\$45.43
	MAX ROBERT MASTERS	GIS CONSULTING	\$1,100.00
	LYLE SIGNS,INC	ROAD SIGNS	\$418.80
Total:			\$6,133.77
Abandoned Vehicles			
Total:			\$0.00
Emergency Management		Payroll	\$1,301.12
	MELANIE WILMER	MILEAGE	\$255.30
	AT&T MOBILITY	CELL PHONE ACCT #287240041507	\$234.13
	VISA	HOTEL & MEALS	\$225.25
Total:			\$2,015.80
Federal Grants		Payroll	\$5,993.97
	WATCHGUARD VIDEO	VIDEO SYSTEM	\$10,000.00
	VISA	SUPPLIES, WIPES & BOOKS	\$45.58
	ROLLING METAL SINCLAIR	FUEL	\$27.10
	ROLLING METAL SINCLAIR	CREDIT	(\$6.25)

December 2015 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	VILAS PHARMACY	LABELS	\$5.07
	ROLLING METAL SINCLAIR	FUEL	\$20.61
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$144.95
	ROLLING METAL SINCLAIR	FUEL	\$21.30
	ROLLING METAL SINCLAIR	CREDIT	(\$6.24)
	ROLLING METAL SINCLAIR	FUEL	\$32.40
	AT&T MOBILITY	CELL PHONE ACCT #287237565134	\$238.15
	ROLLING METAL SINCLAIR	FUEL	\$28.35
Total:			\$16,544.99
State Grants		Payroll	\$1,418.27
100.33.00789.00	CROOK COUNTY	EMPLOYER PAID BENEFITS FROM GRANT	\$1,833.09
100.33.00789.00	PLAINSMAN PRINTING, INC	SEALS & STAMPS	\$82.88
Total:			\$3,334.24
Haul Road Restoration			
Total:			\$0.00
Emergency Reserve			
Total:			\$0.00
Depreciation Reserve			
	CONTRACTORS SUPPLY INC.	VALVE & ADAPTERS-R&B	\$54.25
Total:			\$54.25
Cash Reserve			
Total:			\$0.00
These amounts are	AFLAC	Insurance	\$1,552.23
taken from the	Blue Cross Blue Shield of Wyoming	Health Insurance	\$62,764.97
employees gross	Col. Life & Accident Ins. Co.	Insurance	\$48.07
amount and from	Crook County Payroll Tax Account	Withholding & Social Security	\$61,635.74
the miscellaneous	Great-West Trust Company, LLC	Deferred Compensation	\$1,700.00
budget for	NCPERS Wyoming	Life Insurance	\$176.00
mandatory county	New York Life Insurance Company	Life Insurance	\$651.94
match.	VSP	Vision Insurance	\$745.70
	WY Department of Workforce Services	Worker's Compensation	\$3,581.12

December 2015 Accounts Payable/Payroll Payments

	Payment Issued To:	Detailed Description:	Total Paid:
	Wyoming Retirement System	Retirement	\$38,978.16
	Wyoming Educator's Benefit Trust	Life Insurance	\$199.42
Total:			\$172,033.35
Grand Total:			\$501,767.62